

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND, CA 94612

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	112,499.09
COPS Front Line Law Enforcement	702,775.65
COPS County Jail Operation	112,499.09
Juvenile Justice	1,092,224.22

Gross Claim	\$2,019,998.05
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Net Claim / Payment Amount	\$2,019,998.05
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YTD Amount:	\$6,302,067.42
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	84.96
COPS Front Line Law Enforcement	11,315.57
COPS County Jail Operation	84.96
Juvenile Justice	824.62

Gross Claim	\$12,310.11
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Net Claim / Payment Amount	\$12,310.11
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YTD Amount:	\$103,223.12
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON, CA 95642

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	2,716.08
COPS Front Line Law Enforcement	67,893.46
COPS County Jail Operation	2,716.08
Juvenile Justice	26,369.73

Gross Claim	\$99,695.35
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Net Claim / Payment Amount	\$99,695.35
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YTD Amount:	\$703,067.71
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE, CA 95965

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	15,841.88
COPS Front Line Law Enforcement	67,893.46
COPS County Jail Operation	15,841.88
Juvenile Justice	153,804.68

Gross Claim	\$253,381.90
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Net Claim / Payment Amount	\$253,381.90
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YTD Amount:	\$1,201,155.02
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	3,276.70
COPS Front Line Law Enforcement	22,631.15
COPS County Jail Operation	3,276.70
Juvenile Justice	31,812.62

Gross Claim	\$60,997.17
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Net Claim / Payment Amount	\$60,997.17
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YTD Amount:	\$324,341.57
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA, CA 95932

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	1,586.27
COPS Front Line Law Enforcement	33,946.73
COPS County Jail Operation	1,586.27
Juvenile Justice	15,400.72

Gross Claim	\$52,519.99
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Net Claim / Payment Amount	\$52,519.99
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YTD Amount:	\$360,194.64
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	76,653.13
COPS Front Line Law Enforcement	332,712.12
COPS County Jail Operation	76,653.13
Juvenile Justice	744,205.13

Gross Claim	\$1,230,223.51
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Net Claim / Payment Amount	\$1,230,223.51
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YTD Amount:	\$5,103,856.48
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	2,119.68
COPS Front Line Law Enforcement	22,631.15
COPS County Jail Operation	2,119.68
Juvenile Justice	20,579.37

Gross Claim **\$47,449.88**

Net Claim / Payment Amount **\$47,449.88**

YTD Amount: **\$280,435.75**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

EL DORADO COUNTY TREASURER
360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	13,002.43
COPS Front Line Law Enforcement	78,588.73
COPS County Jail Operation	13,002.43
Juvenile Justice	126,237.21

Gross Claim	\$230,830.80
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Net Claim / Payment Amount	\$230,830.80
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YTD Amount:	\$838,047.89
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

FRESNO COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	68,131.42
COPS Front Line Law Enforcement	645,001.24
COPS County Jail Operation	68,131.42
Juvenile Justice	661,470.13

Gross Claim **\$1,442,734.21**

Net Claim / Payment Amount **\$1,442,734.21**

YTD Amount: **\$4,649,348.63**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

GLENN COUNTY TREASURER
PO BOX 151

WILLOWS, CA 95988

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	2,102.60
COPS Front Line Law Enforcement	33,946.73
COPS County Jail Operation	2,102.60
Juvenile Justice	20,413.62

Gross Claim	\$58,565.55
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Net Claim / Payment Amount	\$58,565.55
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YTD Amount:	\$379,787.87
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA, CA 95501

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	9,529.36
COPS Front Line Law Enforcement	90,524.61
COPS County Jail Operation	9,529.36
Juvenile Justice	92,518.06

Gross Claim	\$202,101.39
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Net Claim / Payment Amount	\$202,101.39
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YTD Amount:	\$1,161,612.52
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO, CA 92243 2863

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	13,074.58
COPS Front Line Law Enforcement	90,524.61
COPS County Jail Operation	13,074.58
Juvenile Justice	126,937.69

Gross Claim	\$243,611.46
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Net Claim / Payment Amount	\$243,611.46
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YTD Amount:	\$1,296,143.77
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE, CA 93526

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	1,293.68
COPS Front Line Law Enforcement	22,631.15
COPS County Jail Operation	1,293.68
Juvenile Justice	12,559.99

Gross Claim **\$37,778.50**

Net Claim / Payment Amount **\$37,778.50**

YTD Amount: **\$249,091.48**

For assistance, please call: Linda Brida at (916) 324-8605

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

KERN COUNTY TREASURER
PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	59,975.46
COPS Front Line Law Enforcement	590,405.08
COPS County Jail Operation	59,975.46
Juvenile Justice	582,286.04

Gross Claim	\$1,292,642.04
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Net Claim / Payment Amount	\$1,292,642.04
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YTD Amount:	\$4,107,887.76
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

KINGS COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	11,164.42
COPS Front Line Law Enforcement	56,577.88
COPS County Jail Operation	11,164.42
Juvenile Justice	108,392.46

Gross Claim **\$187,299.18**

Net Claim / Payment Amount **\$187,299.18**

YTD Amount: **\$923,658.59**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT, CA 95453

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	4,575.59
COPS Front Line Law Enforcement	33,946.73
COPS County Jail Operation	4,575.59
Juvenile Justice	44,423.23

Gross Claim	\$87,521.14
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Net Claim / Payment Amount	\$87,521.14
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YTD Amount:	\$473,630.95
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE, CA 96130

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	2,563.71
COPS Front Line Law Enforcement	22,631.15
COPS County Jail Operation	2,563.71
Juvenile Justice	24,890.41

Gross Claim	\$52,648.98
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Net Claim / Payment Amount	\$52,648.98
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YTD Amount:	\$297,285.70
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	745,853.14
COPS Front Line Law Enforcement	7,101,701.72
COPS County Jail Operation	745,853.14
Juvenile Justice	7,241,292.62

Gross Claim	\$15,834,700.62
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Net Claim / Payment Amount	\$15,834,700.62
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YTD Amount:	\$43,173,919.42
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

MADERA COUNTY TREASURER
C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	10,976.27
COPS Front Line Law Enforcement	33,946.73
COPS County Jail Operation	10,976.27
Juvenile Justice	106,565.68

Gross Claim	\$162,464.95
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Net Claim / Payment Amount	\$162,464.95
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YTD Amount:	\$716,518.54
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER

SAN RAFAEL, CA 94913

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	18,619.47
COPS Front Line Law Enforcement	135,786.92
COPS County Jail Operation	18,619.47
Juvenile Justice	180,771.55

Gross Claim	\$353,797.41
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Net Claim / Payment Amount	\$353,797.41
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YTD Amount:	\$1,906,556.71
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA, CA 95338

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	1,299.54
COPS Front Line Law Enforcement	11,315.57
COPS County Jail Operation	1,299.54
Juvenile Justice	12,616.86

Gross Claim **\$26,531.51**

Net Claim / Payment Amount **\$26,531.51**

YTD Amount: **\$149,313.76**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

MENDOCINO COUNTY TREASURER
501 LOW GAP RD 1060

UKIAH, CA 95482

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	6,449.75
COPS Front Line Law Enforcement	56,577.88
COPS County Jail Operation	6,449.75
Juvenile Justice	62,618.91

Gross Claim **\$132,096.29**

Net Claim / Payment Amount **\$132,096.29**

YTD Amount: **\$744,749.86**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	18,465.46
COPS Front Line Law Enforcement	79,209.04
COPS County Jail Operation	18,465.46
Juvenile Justice	179,276.28

Gross Claim **\$295,416.24**

Net Claim / Payment Amount **\$295,416.24**

YTD Amount: **\$1,400,712.37**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS, CA 96101

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	698.41
COPS Front Line Law Enforcement	22,631.15
COPS County Jail Operation	698.41
Juvenile Justice	6,780.73

Gross Claim	\$30,808.70
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Net Claim / Payment Amount	\$30,808.70
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YTD Amount:	\$226,502.89
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT, CA 93517

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	972.72
COPS Front Line Law Enforcement	22,631.15
COPS County Jail Operation	972.72
Juvenile Justice	9,443.92

Gross Claim **\$34,020.51**

Net Claim / Payment Amount **\$34,020.51**

YTD Amount: **\$236,912.13**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	31,136.72
COPS Front Line Law Enforcement	205,545.50
COPS County Jail Operation	31,136.72
Juvenile Justice	302,298.25

Gross Claim	\$570,117.19
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Net Claim / Payment Amount	\$570,117.19
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YTD Amount:	\$2,539,994.26
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For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

NAPA COUNTY TREASURER
1195 THIRD ST RM 108

NAPA, CA 94559 3035

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	9,923.46
COPS Front Line Law Enforcement	67,893.46
COPS County Jail Operation	9,923.46
Juvenile Justice	96,344.31

Gross Claim	\$184,084.69
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Net Claim / Payment Amount	\$184,084.69
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YTD Amount:	\$976,567.65
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	7,049.15
COPS Front Line Law Enforcement	45,262.31
COPS County Jail Operation	7,049.15
Juvenile Justice	68,438.40

Gross Claim **\$127,799.01**

Net Claim / Payment Amount **\$127,799.01**

YTD Amount: **\$667,495.66**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	226,194.50
COPS Front Line Law Enforcement	1,287,380.20
COPS County Jail Operation	226,194.50
Juvenile Justice	2,196,063.13

Gross Claim	\$3,935,832.33
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Net Claim / Payment Amount	\$3,935,832.33
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YTD Amount:	\$12,974,782.61
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For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn, CA 95603

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	24,795.05
COPS Front Line Law Enforcement	102,451.04
COPS County Jail Operation	24,795.05
Juvenile Justice	240,728.66

Gross Claim **\$392,769.80**

Net Claim / Payment Amount **\$392,769.80**

YTD Amount: **\$1,664,144.74**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY, CA 95971

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	1,459.26
COPS Front Line Law Enforcement	22,631.15
COPS County Jail Operation	1,459.26
Juvenile Justice	14,167.61

Gross Claim	\$39,717.28
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Net Claim / Payment Amount	\$39,717.28
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YTD Amount:	\$255,374.96
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

RIVERSIDE COUNTY TREASURER
C/O UNION BANK OF CA ST GOV
PO BOX 4035
SACRAMENTO, CA 95812 4035

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	152,836.57
COPS Front Line Law Enforcement	996,794.59
COPS County Jail Operation	152,836.57
Juvenile Justice	1,483,850.24

Gross Claim	\$2,786,317.97
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Net Claim / Payment Amount	\$2,786,317.97
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YTD Amount:	\$9,190,993.79
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO, CA 95798 0264

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	103,246.19
COPS Front Line Law Enforcement	965,064.61
COPS County Jail Operation	103,246.19
Juvenile Justice	1,002,390.15

Gross Claim	\$2,173,947.14
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Net Claim / Payment Amount	\$2,173,947.14
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YTD Amount:	\$5,592,443.49
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER, CA 95023

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	4,170.92
COPS Front Line Law Enforcement	33,946.73
COPS County Jail Operation	4,170.92
Juvenile Justice	40,494.34

Gross Claim	\$82,782.91
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Net Claim / Payment Amount	\$82,782.91
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YTD Amount:	\$458,274.59
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	148,094.33
COPS Front Line Law Enforcement	817,424.44
COPS County Jail Operation	148,094.33
Juvenile Justice	1,437,808.98

Gross Claim	\$2,551,422.08
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Net Claim / Payment Amount	\$2,551,422.08
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YTD Amount:	\$8,654,299.72
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SAN DIEGO COUNTY TREASURER
PO BOX 2920

SACRAMENTO, CA 95812 2920

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	230,335.63
COPS Front Line Law Enforcement	2,119,946.97
COPS County Jail Operation	230,335.63
Juvenile Justice	2,236,268.26

Gross Claim	\$4,816,886.49
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Net Claim / Payment Amount	\$4,816,886.49
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YTD Amount:	\$12,545,542.85
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO, CA 95814 2920

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	61,154.70
COPS Front Line Law Enforcement	750,804.57
COPS County Jail Operation	61,154.70
Juvenile Justice	593,734.98

Gross Claim	\$1,466,848.95
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Net Claim / Payment Amount	\$1,466,848.95
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YTD Amount:	\$3,160,138.64
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	49,596.46
COPS Front Line Law Enforcement	321,173.61
COPS County Jail Operation	49,596.46
Juvenile Justice	481,519.04

Gross Claim	\$901,885.57
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Net Claim / Payment Amount	\$901,885.57
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YTD Amount:	\$2,912,695.74
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO, CA 93406

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	19,518.12
COPS Front Line Law Enforcement	108,116.61
COPS County Jail Operation	19,518.12
Juvenile Justice	189,496.26

Gross Claim **\$336,649.11**

Net Claim / Payment Amount **\$336,649.11**

YTD Amount: **\$1,558,249.81**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SAN MATEO COUNTY TREASURER
C/O UNION BANK ST GOVT DEPT
PO BOX 4035
Sacramento, CA 95812

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	53,881.96
COPS Front Line Law Enforcement	255,223.69
COPS County Jail Operation	53,881.96
Juvenile Justice	523,125.81

Gross Claim	\$886,113.42
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Net Claim / Payment Amount	\$886,113.42
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YTD Amount:	\$4,250,950.35
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA, CA 93102

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	31,036.93
COPS Front Line Law Enforcement	143,799.20
COPS County Jail Operation	31,036.93
Juvenile Justice	301,329.37

Gross Claim	\$507,202.43
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Net Claim / Payment Amount	\$507,202.43
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YTD Amount:	\$2,119,723.38
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SANTA CLARA CO TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	134,359.40
COPS Front Line Law Enforcement	1,138,538.24
COPS County Jail Operation	134,359.40
Juvenile Justice	1,304,460.23

Gross Claim	\$2,711,717.27
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Net Claim / Payment Amount	\$2,711,717.27
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YTD Amount:	\$7,656,051.92
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ, CA 95061

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	19,444.54
COPS Front Line Law Enforcement	91,776.88
COPS County Jail Operation	19,444.54
Juvenile Justice	188,781.92

Gross Claim **\$319,447.88**

Net Claim / Payment Amount **\$319,447.88**

YTD Amount: **\$1,273,064.75**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SHASTA COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	13,161.59
COPS Front Line Law Enforcement	45,262.31
COPS County Jail Operation	13,161.59
Juvenile Justice	127,782.42

Gross Claim **\$199,367.91**

Net Claim / Payment Amount **\$199,367.91**

YTD Amount: **\$899,445.44**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE, CA 95936 0376

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	235.96
COPS Front Line Law Enforcement	22,631.15
COPS County Jail Operation	235.96
Juvenile Justice	2,290.76

Gross Claim **\$25,393.83**

Net Claim / Payment Amount **\$25,393.83**

YTD Amount: **\$208,953.60**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA, CA 96097

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	3,286.70
COPS Front Line Law Enforcement	124,471.35
COPS County Jail Operation	3,286.70
Juvenile Justice	31,909.71

Gross Claim	\$162,954.46
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Net Claim / Payment Amount	\$162,954.46
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YTD Amount:	\$1,224,721.07
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD, CA 94533 6337

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	30,562.31
COPS Front Line Law Enforcement	113,503.61
COPS County Jail Operation	30,562.31
Juvenile Justice	296,721.50

Gross Claim	\$471,349.73
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Net Claim / Payment Amount	\$471,349.73
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YTD Amount:	\$1,982,733.19
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	35,237.56
COPS Front Line Law Enforcement	225,445.77
COPS County Jail Operation	35,237.56
Juvenile Justice	342,112.22

Gross Claim	\$638,033.11
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Net Claim / Payment Amount	\$638,033.11
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YTD Amount:	\$2,449,456.63
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO, CA 95353 3052

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	37,901.99
COPS Front Line Law Enforcement	233,767.77
COPS County Jail Operation	37,901.99
Juvenile Justice	367,980.52

Gross Claim	\$677,552.27
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Net Claim / Payment Amount	\$677,552.27
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YTD Amount:	\$2,558,886.45
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY, CA 95992

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	7,083.01
COPS Front Line Law Enforcement	33,946.73
COPS County Jail Operation	7,083.01
Juvenile Justice	68,767.13

Gross Claim **\$116,879.88**

Net Claim / Payment Amount **\$116,879.88**

YTD Amount: **\$568,780.54**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF, CA 96080

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	4,507.52
COPS Front Line Law Enforcement	45,262.31
COPS County Jail Operation	4,507.52
Juvenile Justice	43,762.29

Gross Claim	\$98,039.64
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Net Claim / Payment Amount	\$98,039.64
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YTD Amount:	\$571,047.62
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For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	992.80
COPS Front Line Law Enforcement	11,315.57
COPS County Jail Operation	992.80
Juvenile Justice	9,638.80

Gross Claim **\$22,939.97**

Net Claim / Payment Amount **\$22,939.97**

YTD Amount: **\$137,673.86**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA, CA 93291

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	31,989.36
COPS Front Line Law Enforcement	168,885.20
COPS County Jail Operation	31,989.36
Juvenile Justice	310,576.32

Gross Claim **\$543,440.24**

Net Claim / Payment Amount **\$543,440.24**

YTD Amount: **\$2,180,951.63**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA, CA 95370

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	4,006.47
COPS Front Line Law Enforcement	22,631.15
COPS County Jail Operation	4,006.47
Juvenile Justice	38,897.81

Gross Claim **\$69,541.90**

Net Claim / Payment Amount **\$69,541.90**

YTD Amount: **\$352,034.47**

For assistance, please call: Linda Brida at (916) 324-8605

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK
PO BOX 980307

WEST SACRAMENTO, CA 95798 0307

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	60,341.64
COPS Front Line Law Enforcement	280,533.35
COPS County Jail Operation	60,341.64
Juvenile Justice	585,841.12

Gross Claim **\$987,057.75**

Net Claim / Payment Amount **\$987,057.75**

YTD Amount: **\$3,545,858.01**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

YOLO COUNTY TREASURER
PO BOX 1995

WOODLAND, CA 95695

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	14,497.84
COPS Front Line Law Enforcement	56,577.88
COPS County Jail Operation	14,497.84
Juvenile Justice	140,755.75

Gross Claim **\$226,329.31**

Net Claim / Payment Amount **\$226,329.31**

YTD Amount: **\$1,050,152.51**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000278A
PAYMENT ISSUE DATE: 07/15/2011

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

Additional Description:

Govt Code Section 30061 4th Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2010

Collection Period: 04/01/2011 To 06/30/2011

Payment Calculations:

COPS District Attorney	5,241.86
COPS Front Line Law Enforcement	33,946.73
COPS County Jail Operation	5,241.86
Juvenile Justice	50,891.87

Gross Claim	\$95,322.32
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Net Claim / Payment Amount	\$95,322.32
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YTD Amount:	\$498,913.97
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For assistance, please call: Linda Brida at (916) 324-8605